

EXHIBIT 2

Job 12841 Boeing



The Boeing Company

Purchase Contract/Purchase Contract Change

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Purchase Contract No: 2421780
Total PC Value: \$70,617.740
Total PC Funding: \$70,617.7400
Total Definitized Value: \$70,617.740

Purchase Contract Change No: 00 **PC/PCC Date:** 2023-04-20
Total Undefined NTE Value: \$0.000

Supplier No. 2A8639

BEST Code: BE10048225

Supplier Address:
NAICS: 332710 **Size Std Emp:** 500

AIRCRAFT HINGE INC
 28338 CONSTELLATION RD
 UNIT 970
 VALENCIA CA 91355
 US

Manufacturer Address:

28338 CONSTELLATION RD
 UNIT 970
 VALENCIA CA 91355
 US

Confirm To: Doug Silva

Payment Type:
Payment Rate: 0.00%

Liquidation Type: Ordinary

Liquidation Rate: 0.00%

All Deliverable line items on this Purchase Contract will ship to the following address unless otherwise specified on the line item(s).

Ship To:

SEE PURCHASE CONTRACT
 LINE ITEM

Routing: Carrier of your choice (FOB Destination Only)

FOB: DESTINATION

Shipping Payment Method: Prepaid (by Seller)

Purchase Contract Revision Notes - Data Not Specifically Altered Remains Unchanged



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Purchase Contract No: 2421780

Purchase Contract Change No: 00 PC/PCC Date: 2023-04-20

Item	Part Number	UM Ordered	Unit Price
0001		EA	\$33,560.0000
Description: Material for AVI Door Lots 81 and 82			Total Qty Ordered
Vendor P/N: TYPE MNRE			1
Issuing Loc: ST LOUIS			Item Ext Amount
			\$33,560.0000
			Fixed Price

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
N00019-18-C-1046				1

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	22- MAY- 2023	22- MAY- 2023

Ship To:
NON-DELIVERABLE
N/A

Routing: Carrier of your choice (FOB Destination Only)**Mark for:** Thompson, Nick J**Deliver to Location:** N/A

Item Attachment(s)	Description
F303.	e-INVOICING
F502.	SALES TAXES - RESALE - THE BOEING COMPANY

End of Item: 0001 -----

Item	Part Number	UM Ordered	Unit Price
0002		EA	\$6,795.5000
Description: Hinge Safety Stock Setup			Total Qty Ordered
Vendor P/N: TYPE MNRE			1
Issuing Loc: ST LOUIS			Item Ext Amount
			\$6,795.5000
			Fixed Price

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
N00019-18-C-1046				1

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	22- MAY- 2023	22- MAY- 2023

Ship To:
NON-DELIVERABLE
N/A

Routing: Carrier of your choice (FOB Destination Only)**Mark for:** Thompson, Nick J**Deliver to Location:** N/A



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Purchase Contract No: 2421780

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Item Attachment(s) Description
 F303. e-INVOICING
 F502. SALES TAXES - RESALE - THE BOEING COMPANY

End of Item: 0002 -----

Item 0003	Part Number	UM Ordered EA	Unit Price \$11,520.0000
Description: Material for AVI Door Lots 81 and 82			Total Qty Ordered 1
Vendor P/N: TYPE MNRE			
Issuing Loc: ST LOUIS			Item Ext Amount \$11,520.0000
			Fixed Price
Customer Contract N00019-18-C-1046	Prime Contract	Customer Order	Priority Rating 1

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	22- MAY- 2023	22- MAY- 2023

Ship To:
 NON-DELIVERABLE
 N/A

Mark for: Thompson, Nick J
Deliver to Location: N/A

Item Attachment(s) Description
 F303. e-INVOICING
 F502. SALES TAXES - RESALE - THE BOEING COMPANY

End of Item: 0003 -----

Item 0004	Part Number	UM Ordered EA	Unit Price \$1,920.0000
Description: Material for AVI Door Safety Stock Lot 80			Total Qty Ordered 1
Vendor P/N: TYPE MNRE			
Issuing Loc: ST LOUIS			Item Ext Amount \$1,920.0000
			Fixed Price
Customer Contract N00019-18-C-1046	Prime Contract	Customer Order	Priority Rating 1

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	22- MAY- 2023	22- MAY- 2023

Ship To:
 NON-DELIVERABLE
 N/A



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Purchase Contract No: 2421780

Purchase Contract Change No: 00 PC/PCC Date: 2023-04-20

Routing: Carrier of your choice (FOB Destination Only)

Mark for: N/A

Deliver to Location: N/A

Item Attachment(s) **Description**
 F303. e-INVOICING
 F502. SALES TAXES - RESALE - THE BOEING COMPANY

End of Item: 0004 -----

Item	Part Number	UM Ordered	Unit Price
0005		EA	\$4,205.5600
Description: Hinge Safety Stock Tooling			Total Qty Ordered
Vendor P/N: TYPE MNRE			4
Issuing Loc: ST LOUIS			Item Ext Amount
			\$16,822.2400
			Fixed Price

Customer Contract

Prime Contract

Customer Order

Priority
RatingQty
4

N00019-18-C-1046

Quantity Scheduled	Contractual On Dock Schedule	Required Date
4	29- AUG- 2025	29- AUG- 2025

Ship To:
 NON-DELIVERABLE
 N/A

Routing: Carrier of your choice (FOB Destination Only)

Mark for: Thompson, Nick J

Deliver to Location: N/A

Item Attachment(s) **Description**
 F303. e-INVOICING
 F502. SALES TAXES - RESALE - THE BOEING COMPANY

End of Item: 0005 -----

PC Attachment(s)	Description
0000.00 0000 0015	PAYMENT TERMS 0%, 0, NET 15
C002	AUTHORIZATION FOR EARLY SHIPMENT
C103	COMMERCIAL BILL OF LADING - FREIGHT PREPAID
D506S	SELLER VERIFICATION
D508	COPY OF DRAWINGS
D519S	PROCESS AND MATERIAL SPECIFICATIONS
D607	MATERIAL SUBSTITUTION
G101	Warranty Corrections
GP7	Fixed Price Goods Under US Govt Contract
H106	TECHNICAL DATA - LEGEND - U.S. SUPPLIERS



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Purchase Contract No: 2421780

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PC Attachment(s)	Description
H202	Customer Contract Requirements (CCR)
H217	AFFIRMATIVE ACTION & NONDISCRIMINATION OBLIGATIONS
H602	CUSTOMER CONTRACT NUMBER (VARIABLE)
M000	REPORTING DISCREPANCIES IN BUYER DRAWINGS
M007M	BUYER FURNISHED DATA / DRAWINGS
M008	SUPPLIER DELIVERY FOLLOW-UP (SDF)
M422L	SPARES PROVISIONING
M430	COLLABORATIVE PERFORMANCE MANAGEMENT

Terms and conditions clauses applicable to this Purchase Contract, including Purchase Contract changes, are incorporated herein by reference and can be found at <http://www.boeingsuppliers.com/terms.html>. Unless indicated elsewhere in this Purchase Contract, the version of each incorporated clause applicable to this Purchase Contract is the latest dated version of each clause in effect on the date of the original Purchase contract (Purchase Contract Change No: 00) included on the front page thereof. Unless indicated elsewhere in a subsequent Purchase Contract Change(s), clauses added via such Purchase Contract Change(s) shall be the version of the clause in effect on the date of such Purchase Contract Change(s). Referenced attachments are incorporated herein by reference.



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Purchase Contract No: 2421780

Purchase Contract Change No: 00 PC/PCC Date: 2023-04-20

PC Attachment(s)

Attachment 0000.00 0000 0015

TERMS - INVOICE PAYMENT TERMS

This Purchase Contract is subject to the following payment terms. See the General Provisions applicable to this Purchase Contract for important information regarding payment.

Discount: 0%, Discount Days: 0, Net Days: 15

Attachment H602

H602

CUSTOMER CONTRACT NUMBER (VARIABLE)

Variable portion of the clause is listed below:

The applicable customer contract number(s) are:

FA8634- 20-D-2704



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Purchase Contract No: 2421780**Purchase Contract Change No: 00 PC/PCC Date: 2023-04-20**

By acceptance of this Purchase Contract, including Purchase Contract changes, whether by written, electronic, or other manner of acceptance, Seller certifies that all Seller representations and certifications applicable to this Purchase Contract included in Seller's SP1 Annual Representations and Certifications (which include, but are not limited to, Debarment, Payment to Influence Certain Federal Transactions, Size and Socioeconomic status) are valid and current, accurate and complete as of the date of acceptance. In particular, pursuant to FAR 52.209-6, by acceptance of this Purchase Contract, Seller certifies that neither it nor its principals are debarred, suspended or proposed for debarment by the United States Federal Government and that Seller is in compliance with 52.203-11. If Seller's status under any of the applicable representations and certifications has changed, Seller must submit a new SP1 prior to accepting this Purchase Contract.

If this is a rated order certified for U.S. national defense use, Seller is required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR part 700) in obtaining controlled materials and other products, services and materials needed to fill this order. If this is a DX rated order, Seller must provide Buyer with written acceptance or rejection of this order within ten (10) working days after receipt. If this is a DO rated order, Seller must promptly provide Buyer with written acceptance or rejection of this order within fifteen (15) working days after receipt. Seller must include in any written rejection of a rated order the reasons for the rejection. Seller's written acknowledgement of this rated order shall constitute written acceptance of this DPAS rating.

When applicable, the DPAS rating is specified in the line item(s) contained in this Purchase Contract.

This purchase contract is subject to Autopay unless a Boeing invoicing location is noted at the line item level.

Seller's commencement of performance or acceptance of this Purchase Contract in any manner shall conclusively evidence acceptance of the Purchase Contract as written.

Total Purchase Contract Values - Definitions:

- (1) "Total PC Value" is the sum of the ITEM EXTENDED AMOUNT (or UNDEF. EXT. AMOUNT) for all items on this PC.
- (2) "Total Definitized Value" is the total value of all fully definitized line items, and is calculated using the ITEM EXTENDED AMOUNT for those items.
- (3) "Total Undefinitized NTE value" is the total Not-To-Exceed (NTE) value for all line items that are not fully definitized. These line items are identified with a PRICE DESCRIPTION of "Maximum Price", "Estimated Price", "Not To Exceed", "Will Negotiate", "Funding Limitation", or "Advise Price".
- (4) "Total PC Funding" is defined by Clause F216 (if applicable to this PC).

Buyer Name: Michael Warren**Phone:** +1 (314) 5637376**Fax:****Email Address:** michael.warren5@boeing.com**Loc/Bldg/Ms:** S270-4101THE BOEING COMPANY
PO BOX 516ST LOUIS MO 63166-0516
US**BUYER** _____
PURCHASING AGENT SIGNATURE**DATE** _____**SELLER** _____
AUTHORIZED SIGNATURE**DATE** _____